

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Mary Ann Kaski

Case No. 15-38450

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/11/2015.
- 2) The plan was confirmed on 03/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/06/2017.
- 5) The case was dismissed on 04/28/2017.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,720.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,240.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$3,240.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,092.77
Court Costs	\$0.00
Trustee Expenses & Compensation	\$147.23
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,240.00**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	800.00	999.28	999.28	0.00	0.00
CANCER TREATMENT CENTERS OF ILLINOIS INC	Unsecured	2,837.00	2,836.36	2,836.36	0.00	0.00
CANCER TREATMENT CENTERS OF ILLINOIS INC	Unsecured	25.00	24.10	24.10	0.00	0.00
LVNV FUNDING	Unsecured	219.00	218.64	218.64	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	18,557.00	12,313.87	12,313.87	0.00	0.00
QUANTUM3 GROUP	Unsecured	551.00	550.99	550.99	0.00	0.00
RUSK COUNTY CLERK OF CIRCUIT COURT	Unsecured	246.00	NA	NA	0.00	0.00
TCM FINANCIAL SERVICES	Unsecured	167.00	NA	NA	0.00	0.00
THE STARK	Unsecured	124.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	217.00	NA	NA	0.00	0.00
PINNACLE MANAGEMENT	Unsecured	1.00	NA	NA	0.00	0.00
PLS LOAN STORE	Unsecured	800.00	NA	NA	0.00	0.00
WAUKEGAN PUBLIC LIBRARY	Unsecured	64.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	888.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	124.00	NA	NA	0.00	0.00
CHARLES LORING	Unsecured	23,611.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	343.00	NA	NA	0.00	0.00
CITY OF WAUKEGAN PARKING	Unsecured	500.00	NA	NA	0.00	0.00
CONTRACT CALLERS INC	Unsecured	270.00	NA	NA	0.00	0.00
CREDIT CONTROL	Unsecured	2,400.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	352.00	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE LLC	Unsecured	2,836.00	NA	NA	0.00	0.00
FRONT LINE ASSET	Unsecured	819.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Unsecured	2,804.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	158.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	68.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IDES	Unsecured	1,500.00	NA	NA	0.00	0.00
JRSI INC	Unsecured	436.00	NA	NA	0.00	0.00
LUNANDA	Unsecured	167.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	807.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	720.00	NA	NA	0.00	0.00
VISTA MEDICAL CENTER	Unsecured	1,777.00	1,776.32	1,776.32	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$18,719.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,240.00</u>
Disbursements to Creditors	<u>\$0.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,240.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/28/2017

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.